

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5			
1. Contract/Purch Order/Agreement No. DAAE20-01-P-0455			2. Delivery Order/Call No.		3. Date Of Order/Call (YYYYMMDD) 2001AUG01		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 EMAIL: FRASERN@RIA.ARMY.MIL			Code W52H09		7. Administered By (If other than 6) DCM PITTSBURGH 1000 LIBERTY AVENUE RM 1612 FEDERAL BUILDING PITTSBURGH PA 15222-4190				Code S3911A		8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)		
9. Contractor D & E INDUSTRIES INC KYLE LANE & RT 2 NORTH HUNTINGTON WV 25702 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code OGMN9		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
							12. Discount Terms 1/2 % 10 DAYS, NET 30			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266				Code SC1032		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order		Delivery/Call		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Purchase		X		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2001T0259 , Dated 2001APR18 NANCY FRASER furnish the following on terms specified herein.									
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					25. Total \$11,089.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative							27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
											34. Check Number		
											35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0455 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: D & E INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

1. The terms and conditions of solicitation DAAE20-01-T-0259 are hereby incorporated into this purchase order except as follows:
- a. Phosphate Coating pre-production procedure per MIL-DTL-16232G Contract Data Requirements List (CDRL), item A002 was included in the solicitation erroneously, and thus is hereby deleted.
 - b. The First Article Test Report requirement CLIN 0001AA has been waived for this Purchase Order.
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0455 MOD/AMD	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: D & E INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	260	EA	\$ 42.65000	\$ 11,089.00
	<p>NSN: 5340-01-293-5682 NOUN: HANDLE,MANUAL CONTR FSCM: 19200 PART NR: 12909045 SECURITY CLASS: Unclassified PRON: M111F151M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12909045 DATE: 13-OCT-2000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091101H991 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 130 31-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0455/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091101H992 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 130 31-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0455/0000</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 5

PIIN/SIIN DAAE20-01-P-0455

MOD/AMD

Name of Offeror or Contractor: D & E INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0001AC	M111F151M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$	11,089.00
070011											
									TOTAL	\$	11,089.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ <u>11,089.00</u>
						TOTAL	\$ 11,089.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-01-P-0455	MOD/AMD	
Name of Offeror or Contractor: D & E INDUSTRIES INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CONTRACTOR'S QUOTE	22-JUN-2001	010	
Attachment 002	SOLICITATION AMENDMENT 0001	04-JUN-2001	005	
Attachment 003	SOLICITATION DAAE2001T0259 (EXCLUDING SECTIONS K, L, AND M)	18-APR-2001	030	